

SPECIAL REQUEST FOR ACCRUAL MONEYS

CONTRACTED CUSTOMER: Wakefern Food Corporation

CONTACT:
(customer) Steven Shapiro

CUSTOMER TELEPHONE
NUMBER: 908-906-5071

BRAND: WORTH \$ AMOUNT REQUESTED: \$ 6,225.44

DESCRIPTION OF SPECIAL PROGRAM: \$ 2.00 Carton "Buy Down"

SHIPPING INSTRUCTIONS: Send check to: Retail Electronic Promotions

Wakefern Food Corporation

33 Northfield Ave.
PO Box 7812 P7-114

Attention: Steven Shapiro

Edison, N. J. 08818-7812

SEND COMPLETED FORM TO:

Gwen J. Scott
c/o R.J. Reynolds Tobacco Company
401 N. Main street
Winston-Salem, N.C. 27102
Fax: 910-741-2685

51849 8314

A-15

MESSAGE CONFIRMATION

DATE: 03-03-96 TIME: 09:26

ID: 9092252967 1

DATE	TIME	TX-TIME	DISTANT STATION ID	MODE	PAGES	RESULT
03-03	09:26	00:20	919 741 2685	G3-E	201	OK

51849 8315

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS

WEEK ENDING 01/13/96
INV NO. 186439-011396
INV DATE JANUARY 31, 1996
DUE DATE NET 15

VENDOR NO.: 75093

ACCT NO.: 111-583-0001

UPC NO.: 186439 DESCRIPTION: WORTH LIGHT MENTHOL VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
*TOTAL 186439	557	\$1,114.00	\$44.56	\$1,158.56

REMIT TO: RETAIL ELECTRONIC PROMOTIONS
MAKEFERN FOOD CORPORATION
33 NORTHFIELD AVE.
P.O. BOX 7812 P7-114
EDISON, N. J. 08818-7812

PLEASE REFERENCE THE INVOICE NUMBER WITH YOUR REMITTANCE

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS WEEK ENDING 01/06/96
INV NO. 186439-010696
INV DATE JANUARY 22, 1996
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 186439 DESCRIPTION: NORTH LIGHT MENTHOL VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
W LONG BRNCH FD	7	\$14.00	\$0.56	\$14.56
N. DEPTFORD ZAL	3	\$6.00	\$0.24	\$6.24
WASHINGTON VIL	15	\$30.00	\$1.20	\$31.20
WATCHUNG VIL	8	\$16.00	\$0.64	\$16.64
WAYNE INS	6	\$12.00	\$0.48	\$12.48
WEST MILF INS	3	\$6.00	\$0.24	\$6.24
WHITE HORSE LAU	5	\$10.00	\$0.40	\$10.40
WHITEHALL GEM	3	\$6.00	\$0.24	\$6.24
WILLIAMSTOWN ZA	16	\$32.00	\$1.28	\$33.28
WOODBIDGE FD	1	\$2.00	\$0.08	\$2.08
WOODCREST RAV	1	\$2.00	\$0.08	\$2.08
*TOTAL 186439	659	\$1,318.00	\$52.72	\$1,370.72

REMIT TO: RETAIL ELECTRONIC PROMOTIONS
WAKEFERN FOOD CORPORATION
33 NORTHFIELD AVE.
P.O. BOX 7812 P7-114
EDISON, N. J. 08818-7812

PLEASE REFERENCE THE INVOICE NUMBER WITH YOUR REMITTANCE

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS WEEK ENDING 12/23/95
 INV NO. 186439-122395
 INV DATE JANUARY 10, 1996
 DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 186439 DESCRIPTION: NORTH FULL FLAVOR 10 VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
WHITEHALL GEM	3	\$6.00	\$0.24	\$6.24
WILLIAMSTOWN ZA	14	\$28.00	\$1.12	\$29.12
WOODBRIIDGE FO	3	\$6.00	\$0.24	\$6.24
*TOTAL 186439	683	\$1,366.00	\$54.64	\$1,420.64

REMIT TO: RETAIL ELECTRONIC PROMOTIONS
WAKEFERN FOOD CORPORATION
33 NORTHFIELD AVE.
P.O. BOX 7812 P7-114
EDISON, N. J. 08818-7812

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NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

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PP1ERG2E 01/16/96

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS WEEK ENDING 12/30/95
 INV NO. 186439-123095
 INV DATE JANUARY 16, 1996
 DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 186439 DESCRIPTION: WORTH LIGHT MENTHOL VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
WILLIAMSTOWN ZA	12	\$24.00	\$0.96	\$24.96
HOODBRIDGE FD	2	\$4.00	\$0.16	\$4.16
*TOTAL 186439	498	\$996.00	\$39.84	\$1,035.84

REMIT TO: RETAIL ELECTRONIC PROMOTIONS
MAKEFERN FOOD CORPORATION
33 NORTHFIELD AVE.
P.O. BOX 7812 P7-114
EDISON, N. J. 08818-7812

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NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

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PERIOD: 01/02/96

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS

WEEK ENDING 12/16/95
INV NO. 106439-121695
INV DATE JANUARY 02, 1996
DUE DATE
NET 15

VENDOR NO.: 75093

ACCT NO.: 111-583-0001

UPC NO.: 106439 DESCRIPTION: NORTH LIGHT REYNOLDS VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	MAKING	TOTAL
HILLBURN VIL	10	\$20.00	\$0.00	\$20.00
MOORESTOWN RAY	3	\$6.00	\$0.24	\$6.24
MOORESTOWN VIL	1	\$2.00	\$0.08	\$2.08
NEWTOWN RCH	9	\$18.00	\$0.72	\$18.72
MUTLEY INF	7	\$14.00	\$0.56	\$14.56
OLD BRIDGE SHAK	11	\$22.00	\$0.88	\$22.88
PARMAIS CS	13	\$26.00	\$1.04	\$27.04
PARSIPTAWY BLB	10	\$20.00	\$0.80	\$20.80
PEARL RIVER GG	19	\$38.00	\$1.52	\$39.52
PEERSKILL BIG	1	\$2.00	\$0.08	\$2.08
PERTH AMBOY GG	6	\$12.00	\$0.48	\$12.48
PHILA-ANDRA ZA	7	\$14.00	\$0.56	\$14.56
RIDGEFIELD LNL	5	\$10.00	\$0.40	\$10.40
RIO GRANDE ST	16	\$32.00	\$1.28	\$33.28
ROCKWELL PK EG	2	\$4.00	\$0.16	\$4.16
ROCKWAY EG	39	\$78.00	\$3.12	\$81.12
ROOSEVELT BLVD	4	\$8.00	\$0.32	\$8.32
ROSELANDER BR	1	\$2.00	\$0.08	\$2.08
S/R OF 67TH ST.	21	\$42.00	\$1.68	\$43.68
SPOTSWOOD SR	21	\$42.00	\$1.68	\$43.68
SPRINGFIELD VIL	10	\$20.00	\$0.80	\$20.80
STATEN ISLAND SR	1	\$2.00	\$0.08	\$2.08
STIRLING VIL	21	\$42.00	\$1.68	\$43.68
STROUSSBURG VIL	14	\$28.00	\$1.12	\$29.12
SUCCASUNGA RCH	16	\$32.00	\$1.28	\$33.28
VENTNOR ST	5	\$10.00	\$0.40	\$10.40
N HAVENSTRA INS	3	\$6.00	\$0.24	\$6.24
N LONG BRANCH PD	6	\$12.00	\$0.48	\$12.48
N. DEPTFORD ZAL	5	\$10.00	\$0.40	\$10.40
WASHINGTON VIL	5	\$10.00	\$0.40	\$10.40
WATERSBORO VIL	6	\$12.00	\$0.48	\$12.48
WATERSBORO SR	1	\$2.00	\$0.08	\$2.08
WAYNE INS	7	\$14.00	\$0.56	\$14.56
WEST HAVEN BIDG	2	\$4.00	\$0.16	\$4.16
WHITE HORSE LAU	9	\$18.00	\$0.72	\$18.72
WILLIAMSTON ZA	15	\$30.00	\$1.20	\$31.20
TOTAL 106439	576	\$1,192.00	\$47.68	\$1,239.68

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

TOTAL P.01

Post-It Fax Note 7671

To: Nick Kunc
Company: R J Reynolds
Phone: (908) 225-4724
Fax: (908) 906-5090

From: Mike Shapiro
Company: Wokan
Phone: (908) 906-5090
Fax: (908) 906-5090

Date: 1/24/96
of Pages: 1

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